

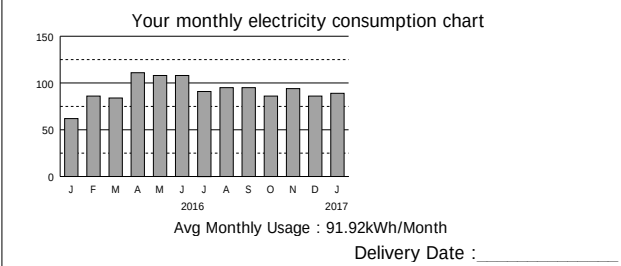
Bill ID 599803511393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59953424559

1008211966
Date : 01-22-2017
BC15/225.2/2941/0481920/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5995342455-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-74-764-2				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : PIELAGO,CONCEPCION PANGALO				Generation & Transmission			
Premise Address : KALUMBUYAN,BUHISAN, CEBU CITY				Generation Charge		5.4344/kWh	483.66
				Transmission Charge		0.3546/kWh	31.56
				System Loss Charge		0.7862/kWh	69.97
TIN :				Sub-Total		585.19	
Metering Information-----				Distribution Charges			
Meter No :	3621 EVS6	Pole No :	0481920	Distribution Charge		1.7506/kWh	155.80
Serial No :	01530723	Multiplier :	1	Supply Charge		0.4118/kWh	36.65
Period To :	01-20-2017	Pres Rdg :	1346	Metering Charge		0.6989/kWh	62.20
Period From :	12-20-2016	Prev Rdg :	1257			5.00/month	5.00
No of Days :	31	Diff Rdg :	89	Sub-Total		259.65	
Avg kWh/day :	2.87	Registered :	89	Others			
Conn Load :	222	Billed kWh :	89	Subsidy on Lifeline Discount		-0.1 of 844.84	- 84.48
To our valued customers,				Senior Citizen Discount			- 38.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 831.00	16.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 105.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			5.83
				Value Added Tax			
				Generation			30.21
				Transmission			0.68
				System Loss			4.16
				Distribution			31.16
				Others			- 3.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
				Sub-Total			110.51
				CURRENT BILL - JANUARY 2017			849.47
				TOTAL AMOUNT DUE			848.49
				Please Pay on Due Date - 02/04/2017			
				LAST PAYMENT - JANUARY 9, 2017 - 832.00			



Total Sales (VAT Inclusive)	849.47	
Less : VAT	62.28	
Amount Net of VAT	787.19	
Less: BIR 2306	25.95	
BIR 2307	14.90	VATable Sales 787.19
SC/PWD DISCOUNT	38.02	VAT Exempt Sales 0.00
Amount Due	708.32	VAT Zero Rated Sales 0.00
Add : VAT	62.28	VAT Amount 62.28
TOTAL AMOUNT DUE	770.60	TOTAL SALES 849.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/2941/0/10/01-22-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599803511393				
PIELAGO,CONCEPCION PANGALO Premise Address : KALUMBUYAN,BUHISAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-74-764-2	Account ID 5995342455-9	Due Date 02/04/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 848.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59953424559

BC15/225.2/2941/0/10/01-22-2017/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.